GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2023-24-Administrative Sanction for an amount of Rs.45,68,33,000 /- (Rupees Forty five crore sixty eight lakh thirty three thousand) to the Commissioner, Health and Family Welfare Department - Orders – Issued.

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HEALTH, MEDICAL & FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.270 **Dated:18 -03-2024**

Read the following:

1. From the Director Health & Family Welfare & Mission Director, NHM, Lr.No PM-ABHIM/SPMU(Fin)215/2022-23, Dt.23.01.2024.
2. G.O.Rt.No.1124, Finance (FMU-HM&FW)Dept., dt:16.03.2024.

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ORDER:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs.45,68,33,000 /- (Rupees Forty five crore sixty eight lakh thirty three thousand) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards Grants -in -Aid for Pradhan Mantri Ayusman Bharat Health Infrastructure Mission adjusted to the single nodal agency account (SNA) of PM – ABHIM A/c No. 013412010000637, IFSC Code: UBIN0801348 Union Bank of India, Ring road branch, Vijayawada opened in the name of PFMS SNA HMF PF ABHIM.

(Rs.in Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PRADHAN MANTRI AYUSHMAN BHARAT HEALTH INFRASTRUCTURE MISSION (PM-ABHIM) [AP370] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000379 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . G.27018/12/2023-24/NMH-Finance/FTS-8221792 Dt: 16-01-2024 .								
1	4210042000607530531	V	7,648.00	0.00	0.00	7,648.00	0.00	1,827.33	5,820.67
Scheme Name: PRADHAN MANTRI AYUSHMAN BHARAT HEALTH INFRASTRUCTURE MISSION (PM-ABHIM) [AP370] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000379 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . G.27018/12/2023-24/NMH-Finance/FTS-8221792 Dt: 16-01-2024 .								
2	4210042001207530531	V	11,472.00	0.00	0.00	11,472.00	0.00	2,741.00	8,731.00
		Total	**19,120.00**	**0.00**	**0.00**	**19,120.00**	**0.00**	**4,568.33**	**14,551.67**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.

(P.T.O)

The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc(23335717).

// FORWARDED :: BY ORDER //

SECTION OFFICER